Date Referred Referred To: Date Referred Referred To: **Date Referred** Referred To: A RESOLUTION A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RENEW THE COOPERATIVE BY FINANCE/EXECUTIVE COMMITTEE SUPFORT FOR THE ERP APPLICATION, FOR 1 YEAR FROM MAY 30^{75} 2010 TO MAY 29^{78} PURCHASING AGREEMENT MADE PURSUANT TO FIFTY CENTS (\$47,541.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PALD FROM 1001 (GENERAL FUND) NOT TO EXCEED FORTY-SEVEN THOUSAND, 2011, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT ORACLE USA INC., THE GSA SCHEDULE GS-35F-0009T WITH ATLANTA CODE OF ORDINANCES, UTILIZING SECTION 2-1601 ET. SEC. OF THE CITY OF 1535000 (DATA PROCESSING/MANAGEMENT #2016306, RAC SOFTWARE LICENSES AND INFORMATION SYSTEM); AND FOR OTHER (COMSULTANT/PROFESSIONAL PERSONAL PAPER REFER ADVERTISE & REFER REGULAR REPORT REFER **CONSENT REFER** 1st ADOPT 2ND READ & REFER (Do Not Write Above This Line) HUNDRED |0- ⋛ -0478 FORTY-ONE DOLLARS AND FOR ORACLE CONTRACT Finthe Cylen 3/10/10 ADOPTED BY Chair_ Fav, Adv, Hold (see rev. side Other Referred To_ Date____ Committee ____ MAR 1 5 2010 COUNCIL Adv, Hold (see rev. sige) Committee, Committee Members Refer To Action Chair Date First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side Committee Members Members Committee Other Refer To Refer To Action Other Chair Action Chair Date Date []2nd [] Consent [] V Vote FINAL COUNCIL ACTION []1st & 2nd MAR 15 7010 Readings MAYOR'S ACTION CERTIFIED [}⊀C Vote



A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RENEW THE COOPERATIVE PURCHASING AGREEMENT MADE PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA SCHEDULE GS-35F-0000T WITH ORACLE USA INC., FOR ORACLE CONTRACT #2016306, RAC SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, FOR 1 YEAR FROM MAY 30TH 2010 TO MAY 29TH 2011, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FORTY-SEVEN THOUSAND, FIVE HUNDRED FORTY-ONE DOLLARS AND FIFTY CENTS (\$47,541.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT (CONSULTANT/PROFESSIONAL 5410001 APPLICATIONS) PROCESSING/MANAGEMENT (DATA SERVICES) 1535000 INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, in support of the City of Atlanta's ("City's") sustainability initiatives and commitment to customer service, the Department of Information Technology ("DIT") is committed to providing the City with the best solution for database scalability, availability and low-cost computing; and

WHEREAS, the City entered into a cooperative purchase of a multi-year license agreement (#2016306) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for Oracle RAC software licenses and support for the ERP Project (as authorized by the Atlanta City Council Resolution number 08-O-2291) beginning May 30, 2008; and

WHEREAS, the City renewed the contract for 1 year from May 30, 2009 to May 29, 2010 (as authorized by the Atlanta City Council Resolution number 09-R-0465);

WHEREAS, DIT desires to renew contract # 2016306, RAC software licenses and support agreement with Oracle USA, Inc. for 1 year from May 30th 2010 to May 29th 2011; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing the GSA Contract # GS-35F-0009T with Oracle USA, Inc., to renew the cooperative purchase of the RAC software licenses and support.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor or her designee is authorized to renew the cooperative purchasing agreement with Oracle USA, Inc., utilizing the GSA Contract # GS-35F-0009T to purchase RAC software licenses and support, in an

amount not to exceed Forty-Seven Thousand, Five Hundred Forty-One Dollars and Fifty Cents (\$47,541.50).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (IT Applications) 5410001 (Consultant/Professional Services) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the renewal will be for 1 year beginning May 30th, 2010 and ending May 29th, 2011.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate document for execution by the Mayor.

BE IT FINALLY RESOLVED, that the renewal will not become binding upon the City and the City will incur no liability until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the contracted parties.

ADOPTED by the Atlanta City Council APPROVED by Mayor kasim Reed Municipal Clerk

MAR 15, 2010 MAR 23, 2010

RCS# 124 3/15/10 2:18 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

| В | Smith Hall Young Winslow | Y Y | Archibong Wan Shook Adrean | Y Y | Moore Martin Bottoms Sheperd | Y Y | Bond Watson Willis Mitchell |
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